

FINANCIAL SCHEDULES

STATE CONTROLLER
COUNTY BUDGET ACT

COUNTY BUDGET FORM
SCHEDULE 6

COUNTY OF SAN BERNARDINO
ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION
FOR FISCAL YEAR 2004

Description	Apportionment from Countywide	Voter Approved Debt		Total
	Tax Rate	Rate	Amount	
Current Secured Property Taxes				
General Fund	106,759,870	0	0	106,759,870
County Library	6,711,845	0	0	6,711,845
Grand Total	113,471,715	0	0	113,471,715
Current Unsecured Property Taxes				
General Fund	5,588,638	0	0	5,588,638
County Library	249,799	0	0	249,799
Grand Total	5,838,437	0	0	5,838,437

COUNTYWIDE TAX BASE (In Thousands)

	SECURED ROLL			Unsecured Roll	Total Secured and Unsecured
	Locally Assessed	State Assessed	Total Secured		
Land	27,775,498	551,677	28,327,175	0	28,327,175
Improvements	66,878,118	2,723,864	69,601,982	3,325,384	72,927,366
Personal Property	444,848	792,086	1,236,934	3,903,610	5,140,544
Total Gross Assessed Valuation	95,098,464	4,067,627	99,166,091	7,228,994	106,395,085
Less Exemptions:					
Homeowners	1,759,907	0	1,759,907	0	1,759,907
Other	2,352,526	0	2,352,526	257,366	2,609,892
Total Net Assessed Valuation	90,986,031	4,067,627	95,053,658	6,971,628	102,025,286
Less Allowance for:					
Delinquencies: 4%, 0%, 4%	3,639,441	0	3,639,441	278,865	3,918,306
Identify: Redevelopment Increments	19,482,930	310,983	19,793,913	3,851,432	23,645,345
Adjusted Valuation for Estimated Tax Revenue Computation	67,863,660	3,756,644	71,620,304	2,841,331	74,461,635